

DUPLICATE

INVOICE



WTEV-TV
11700 Central Parkway #2
Jacksonville, FL 32224
Main: (904) 996-0400
Billing:

<http://www.actionnewsjax.com>

Billing Address:

Abar Hutton Media, LLC
Attention: Accounts Payable
6190 Grovedale Ct
#200
Alexandria, VA 22310

Send Payment To:

WTEV-TV
Newport Television LLC
PO Box 402619
Atlanta, GA 30384-2619

Invoice #	Invoice Date	Invoice Month	Invoice Period
69210-1	11/11/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
WTEV-TV	Millennium Washington DC	Millennium	National

Advertiser	Product	Estimate Number
Florida Democratic Party	SODERBERG/SACHS/SMI	585

Flight Dates	Order #	Alt Order #
11/05/12 - 11/06/12	69210	09854481

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912820		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/05/12	11/05/12	CBS Morning News	7a-9a	1-----	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 1----- 1 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTEV M 11/05/12 8:44 AM CBS Morning News 7a-9a :30 NS03M12H \$70.00 NM									
2	11/05/12	11/05/12	Action News @ Noon	12p-1230p	1-----	:30	1	\$460.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 1----- 1 \$460.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTEV M 11/05/12 12:21 PM Action News @ Noon 12p-1230p :30 NS03M12H \$460.00 NM									
3	11/05/12	11/05/12	Soap Rotator	12:30p-2p	2-----	:30	2	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 2----- 2 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTEV M 11/05/12 12:28 PM Soap Rotator 12:30p-2p :30 NS03M12H \$500.00 NM 2 WTEV M 11/05/12 1:29 PM Soap Rotator 12:30p-2p :30 NS03M12H \$500.00 NM									
4	11/05/12	11/05/12	M-F 4p-430p	4p-430p	1-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 1----- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTEV M 11/05/12 4:23 PM M-F 4p-430p 4p-430p :30 NS03M12H \$200.00 NM									
5	11/05/12	11/05/12	M-F 430p-5p	430p-5p	1-----	:30	1	\$280.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 1----- 1 \$280.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTEV M 11/05/12 4:54 PM M-F 430p-5p 430p-5p :30 NS03M12H \$280.00 NM									
6	11/05/12	11/05/12	Action News @ 6p	6p-630p	1-----	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race, ethnicity, or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, ethnicity, or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

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6	11/05/12	11/05/12	Action News @ 6p	6p-630p	1-----	:30	1	\$700.00	NM
11/05/12 11/11/12 1----- 1 \$700.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTEV M 11/05/12 6:29 PM Action News @ 6p 6p-630p :30 NS03M12H \$700.00 NM									
7	11/05/12	11/05/12	Action News Special	7:30 PM-8:00 PM	1-----	:30	1	\$500.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/05/12 11/11/12 1----- 1 \$500.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTEV M 11/05/12 7:54 PM Action News Special 7:30 PM-8:00 PM :30 NS03M12H \$500.00 NM									
<u>Total Spots</u>							8		

Payment Terms 30 Days

<u>Gross Total</u>	\$3,210.00
<u>Agency Commission</u>	\$481.50
<u>Net Amount Due</u>	\$2,728.50

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